

BILL OF SUPPLY FOR THE MONTH OF NOV-2023

202311256576540

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 Kalamboli Sub_Dn - 569

Consumer No. : 028659043260	BILL DATE	06/12/2023	1,39,84,100.00
Consumer Name : Suasth Health Care (India) Pvt. Ltd	DUE DATE	20/12/2023	
Address : Plot no. 1,SECTOR 20 Kalamboli	IF PAID UPTO	12/12/2023	1,39,74,450.00
	IF PAID AFTER	20/12/2023	1,39,98,840.00
Village: Panvel	Last Receipt No./Date: 0009640621 / 16-11-2023		
Pin Code : 410218	Last Month Payment : 10,28,610.00		
	Scale / Sector : Small Scale / Private Sector		

Email : ***ject.liaison@suasth.com	Mobile No. : 90*****78	Meter No. : 055-XB415563	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 4797	Connected Load (KW) : 4797.00	Urban/Rural : Urban	Express Feeder : No	
Contract Demand (KVA) : 800.00	70% of Con. Demand (KVA) : 560.00	Feeder Voltage (KV) : 11	LIS Indicator :	
Tariff : 146 HT-VIII B	old trf HT-VIII B			

Date of Connection : 30/10/2018	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAHCA5654L
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 451	
S.D. Held Rs. : 10,68,926.01	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 22,65,700.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-23	50,232	560	10,28,610
SEP-23	57,505	560	11,32,611
AUG-23	80,723	560	14,33,381
JUL-23	63,116	560	11,89,730
JUN-23	58,736	560	11,30,277
MAY-23	53,320	560	10,44,990
APR-23	61,866	560	11,51,040
MAR-23	59,639	520	10,89,071
FEB-23	49,659	520	9,51,288
JAN-23	50,822	520	9,69,935
DEC-22	63,230	520	11,40,771
NOV-22	56,697	520	10,52,292

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01028659043260
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL . ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt.
- Pay online to avoid any inconvenience.